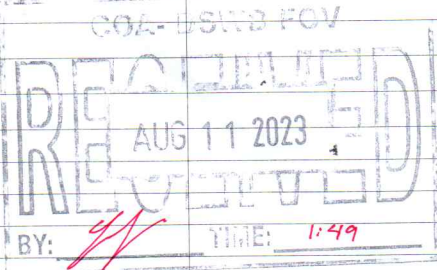


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay


PURCHASE ORDER


Supplier:	TOYOTA ALBAY	PO. No.:	NF 2308-0343
Address:	NATIONAL HIGH WAY, BRGY SALVACION DARAGA ALBAY	Date:	August 08, 2023
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	NATIONAL HIGH WAY, BRGY SALVACION DARAGA ALBAY	Delivery Term:	
Date of Delivery:	7 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	LABOR AND MATERIALS FOR THE MAINTENANCE CHECK UP OF RSCC AMBULANCE WITH PLATE NO. A9M248			-
		Scope of work: Complete wheel alignment		2,600.00	2,600.00
		Parts to be replaced:			-
		Tierod / Rack end	1	22,249.00	22,249.00
		Air filter	1	19,749.00	19,749.00
		Shop supplies			-
		ANTIBAC			1,250.00
		MISC			567.00
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			-


Total Amount in Words:	Forty Six Thousand Four Hundred Fifteen Pesos and No Centavos	46,415.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: 
TOYOTA ALBAY
 Signature over Printed Name of Supplier
 Date: 8/10/2023


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-08-07356
 Amount: 44,415.00